

IN RE:
SYLVIA A SOUTHWARD

CASE NO. 04 B 34570

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-6021

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/17/2004 and was confirmed 02/02/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 09/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	14921.25	2430.72	14921.25
CAPITAL ONE AUTO FINANCE	UNSECURED	1883.94	.00	188.39
U HAUL	SECURED NOT I	NOT FILED	.00	.00
U HAUL	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
AMERICAN COLLECTIONS REC	UNSECURED	NOT FILED	.00	.00
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	680.00	.00	68.00
AMERITECH ADVERTISING SE	UNSECURED	NOT FILED	.00	.00
SOUTH SUBURBAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	517.71	.00	51.77
TCF BANK	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	298.56	.00	29.86
RESURGENT ACQUISITION LL	UNSECURED	.00	.00	.00
SECRETARY OF HOUSING & U	SECURED NOT I	4622.35	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	210.00	.00	210.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,256.03
DEBTOR REFUND	REFUND			266.98

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,623.00	
PRIORITY		210.00
SECURED		14,921.25
INTEREST		2,430.72
UNSECURED		338.02

ADMINISTRATIVE	2,200.00
TRUSTEE COMPENSATION	1,256.03
DEBTOR REFUND	266.98

TOTALS	21,623.00
	21,623.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/22/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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